

CUMMINS
Currency/Barcode Ticket Processor as Interfaced with the Aristocrat Quickets
Ticketing System
Suggested Trial Procedures

Currency/Barcode Ticket Processor

1. Soft count room key employees should provide close supervision of all count personnel.
2. Accounting personnel shall, for each drop day:
 - a. Compare the total number of vouchers counted by slot machine on the Cummins Batch Report to the total number of vouchers by slot machine on the Aristocrat Count Interface Drop Slot Sort Report.
 - b. Compare the total number of vouchers counted on the Cummins Day Totals to the total on the Aristocrat Count Interface Drop Slot Sort Report.

Any variances should be investigated with the results documented and resolved.

3. Review the Aristocrat Count Interface Soft Count Load Error Report Printed from Count Interface for each drop period for propriety of transactions and any other unusual occurrences.
4. Trace the subtotals by machine and the grand total from the Count Interface Drop Slot Sort Report to the "Actual Voucher In CUR" column on the Voucher In Variance Report. If any adjustments to voucher drop are necessary, ensure that they are included in the "Actual Voucher In CUR" column.